

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles during the month of September, 2014 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP) DEPARTMENT

G.O.RT.No. 133,

Dated:18-10-2014.
Read the following:

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No.APSCSCL/PB/September/2014, dated: 05-10-2014.

ORDER:-

Sanction is accorded for payment of Rs.72,336/- (Rs. Seventy two thousand three hundred and thirty six only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Secretariat, for the month of September, 2014

2. The expenditure sanctioned in Para (1) above shall be debited to - 2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants.

3. The Revenue (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corp. Ltd,
1st floor CRO's Complex S.P.Road, Secunderabad
The Revenue (Claims) Department.
The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER